



South Carolina Business Opportunities

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Architect and Engineering Services

Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: REHABILITATION OF THE HISTORIC CHESTER CITY HALL

Project Number: 2015-008

Project Location: 100 West End Street, Chester, SC 29706

Description of Project: The City of Chester desires to stabilize its historic City Hall, reconfigure the layout of the 1st, 2nd and 3rd floors, and provide ADA accessibility to the entire building. The project consists of delivering bid-ready plans and specifications for the exterior repairs and interior work. The building modifications shall be designed and constructed so as to meet all applicable federal, state, and local accessibility standards. An as-built drawing of City Hall is being provided.

Description of Professional Services Anticipated for Project: Professional Architectural Services relating to the stabilization, rehabilitation, accessibility and interior improvements to the Historic City Hall

Anticipated Construction Cost Range: \$450,000 - \$550,000

Note: Interested persons & firms should submit a current standard federal form 330,

The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215). And the following

To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_notes_130322.pdf

All Written Communications With Parties Submitting Information: Will be via email

Resume Deadline Date: 11/13/2015 **Time:** 5:00pm

Number of Copies: 1 Agency will accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

Agency: City of Chester

Agency Project Coordinator: Sandi Worthy

Title: City Administrator

Address: 100 West End Street, Chester, SC 29706

E-mail: sworthy@chester.sc.gov **Telephone:** 803-581-2123

Protests: Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with this solicitation or the intended award or award of a contract under this solicitation may protest to the State Engineer in accordance with Section 11-35-4210 at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201. Email: protest-ose@mso.sc.gov

Project Name: COUNTY TRANSPORTATION COMMITTEE ENGINEERING CONSULTING

Project Number: RFQ: 50151021

Project Location: 101 N. Main Street Lancaster, SC 29720

Description of Project: CTC LC-SCDOT Secondary Roads Consulting One Time Fund Allocation

To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_notes_130322.pdf

Resume Deadline Date: 10/21/2015 **Time:** 2:00pm

Number of Copies: 1 Agency will not accept submittals via email.

Agency: Lancaster County, Lancaster, SC 29720

Agency Project Coordinator: Bryant Cook

Title: County Procurement Officer

Address: 101 N. Main Street

E-mail: bcook@lanastercountysc.net **Telephone:** 803-285-6323

Protests: Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with this solicitation or the intended award or award of a contract under this solicitation may protest to the State Engineer in accordance with Section 11-35-4210 at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201. Email: protest-ose@mso.sc.gov

Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

READVERTISEMENT TO CHANGE PRE-BID MEETING

Project Name: STATE FARMER'S MARKET SIGNAGE

Project Number: P16-9513-MJ

Project Location: SC State Farmer's Market, 3483 Charleston Hwy, West Columbia, SC 29172

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$230,000 - 275,000

Description of Project: Grading, layout, planting, irrigation and sign construction. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: TMP

Plan Deposit: \$50.00 Non-refundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: ACG, DODGE

Architect/Engineer: Grimbail-Cotterill and Associates

A/E Contact: Morgan D. Grimbail

A/E Address: 600 Beltline Boulevard, Columbia, SC 29205

A/E E-mail: morgan@grimbail-cotterill.com **A/E Telephone:** 803-738-9525 **A/E Fax:** 803-782-3916

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: South Carolina Department of Agriculture

Name & Title of Agency Coordinator: William (Buddy) Jennings

Address: 1200 Senate Street, 5th floor Wade Hampton Bldg., Columbia, SC 29201

E-mail: bjenningsimpact@msn.com **Telephone:** 803-206-1640

Pre-Bid Conf./Site Visit: Yes Non-mandatory

Pre-Bid Date/Time: 10/8/2015 2:00pm

Place: State Farmers' Mkt. 3483 Charleston Hwy, W. Cola.

Bid Closing Date/Time: 10/15/2015 2:00pm

Place: 1200 Senate Street, 5th floor Wade Hampton Bldg.

Hand Deliver / Mail Bids To: Buddy Jennings, 1200 Senate Street, 5th floor Wade Hampton Bldg. Columbia, SC 29201

Project Name: ANDERSON SCHOOL DISTRICT 5 - TL HANNA & WESTSIDE HIGH SCHOOLS - TRACK REPAIRS

Project Number: 013378.03/013379.03

Project Location: TL Hanna & Westside High Schools, Anderson, SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$ 1 Mil.

Description of Project: Track Repairs and Resurfacing. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: ARC Spartanburg, SC 864-585-8388

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:

NOTE: Anderson District Five has Pre-Qualified the following Contractors: Beynon Sports, Fieldturf, & Matrix Construction.

Architect/Engineer: McMillan Pazdan Smith

A/E Contact: Michael Chewning, AIA

A/E Address: 127 Dunbar Street, Spartanburg, SC 29306

A/E E-mail: mchewning@mcmillanpazdansmith.com

A/E Telephone: 864-585-5678 **A/E Fax:** 864-542-9451

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Anderson School District Five

Name & Title of Agency Coordinator: Wess Grant, Director of Operations

Address: 400 Pearman Dairy Road, Anderson, SC 29625

E-mail: wessgrant@anderson5.net **Telephone:** 864-260-5000

Pre-Bid Conf./Site Visit: Yes Non-mandatory

Pre-Bid Date/Time: 10/14/2015 10:00am

Place: Westside HS Front Office

Bid Closing Date/Time: 10/19/2015 2:00pm

Place: District Office - Anderson School District 5

Hand Deliver / Mail Bids To: Wess Grant, Director of Operations, 400 Pearman Dairy Road, Anderson, SC 29625

Project Name: NEW RAW & FINISH WATER MAINS & WELLS FOR NEW WATER PLANT NO. 6

Project Number: City of Sumter ITB #7-15/16 ; D&F - 040019.03

Project Location: City of Sumter, SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: Div. I - 500k to 750k; Div. II - \$1.5 to 2.0 million

Description of Project: Division I: Installation of 7451 lf of 12" raw water main, 3906 lf of 16" raw & finish water main & appurtenances; Division II: Construction of two (2) each new deep water production wells, sitework & appurtenances & completion of new deep water production well with yard piping, pumps and appurtenances. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Electronic Copies of Bidding Documents may be obtained by e-mailing Documents-FLO@davisfloyd.com. There is no fee for obtaining electronic copies of bidding documents.

Plan Deposit: \$100.00 Non-refundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Office of the Owner: City of Sumter Public Services, 303 East Liberty St., Sumter, SC

Hispanic Contractors Association of the Carolinas: HCAC/ISFT Build Plans Online:e-mail: HCACarolin@ISQFT.com Website: <http://www.isqft.com> ; McGraw-Hill Dodge Lead Center: Website: <http://www.construction.com>

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: John E. Reynolds, PE

A/E Address: 181 E. Evans St., BTC-105, Florence, SC 29506

A/E E-mail: jreynold@davisfloyd.com **A/E Telephone:** 843-519-1050 **A/E Fax:** 843-664-2881

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: City of Sumter, South Carolina

Name & Title of Agency Coordinator: Charles Glasscho

Address: PO Box 1449, Sumter, SC 29151

E-mail: cglasscho@sumter-sc.com **Telephone:** 803-436-2558 **Fax:** 803-436-2626

Bid Closing Date/Time: 11/10/2015 2:00pm

Place: Public Services Office, 303E.Liberty St, Sumter, SC

Hand Deliver Bids To: Ernest A. Harris, Assist. City Manager, 303 E. Liberty Street, Sumter, SC 29151

Mail Bids To: Ernest A. Harris, Assist. City Manager, PO Box 1449, Sumter, SC 29151

Project Name: PARKING LOT CONSTRUCTION - US 76

Project Number: CUP-4001798

Project Location: Clemson University Main Campus

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$500,000-\$2,000,000

Description of Project: Construction of environmentally friendly parking lot on perimeter of Clemson main campus. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: <http://www.clemson.edu/facilities/capital/projects#2>

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

Architect/Engineer: Land Planning Associates

A/E Contact: Patrick Rivers, P.E.

A/E Address: 110 West 1st Avenue, Easley, SC 29640

A/E E-mail: patrick@lpa-inc.net

A/E Telephone: 864-242-6072 **A/E Fax:** 208-730-8214

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Clemson University

Name & Title of Agency Coordinator: John Gambrell

Address: 310 Klugh Avenue, Clemson, SC 29634

E-mail: john3@clemson.edu **Telephone:** 864-643-6074 **Fax:** 864-656-1542

Pre-Bid Conf./Site Visit: Yes Non-mandatory

Pre-Bid Date/Time: 10/20/2015 2:00pm

Place: 191 Old Greenville Highway, Clemson, SC 29634

Bid Closing Date/Time: 11/3/2015 2:00pm

Place: 191 Old Greenville Highway, Clemson, SC 29634

Hand Deliver / Mail Bids To: Pat Crowther, P.E., Gentry Hall, 191 Old Greenville Highway, Clemson, SC 29634-5952

Project Name: MID-CAROLINA HIGH SCHOOL TENNIS COURTS

Project Number: 015177

Project Location: Mid-Carolina High School, 377 CY Schumpert Rd., Prosperity, SC 29127

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$800K-1M

Description of Project: The work consists of new Tennis Courts at Mid-Carolina High School, in the School District of Newberry County. The scope of work includes installing new tennis courts including sitework and lighting. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Hard copies of bidding requirements, plans, and specifications may be purchased direct from ARC, 205 Pickens St., Columbia, SC 29205. To pre-order sets, contact Louis Williams at 800-933-5206 or email columbia.jobs@e-arc.com. To electronically view the bidding requirements, plans, and specifications free of charge, log on to ARC's plan room at www.e-arc.com. Note: In order to receive electronic notification concerning release of addenda, bidders and sub-bidders must register their intent to bid this project with Caitlin Shuler at McMillan Pazdan Smith cshuler@mcmillanpazdansmith.com or 864-585-5678.

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk

Architect/Engineer: McMillan Pazdan Smith Architecture

A/E Contact: Donald L. Love Jr., AIA

A/E Address: PO Box 5331, Spartanburg, SC 29304

A/E E-mail: dlove@mcmillanpazdansmith.com **A/E Telephone:** 864-585-5678 **A/E Fax:** 864-542-9451

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: School District of Newberry County

Name & Title of Agency Coordinator: Jim Suber

Address: PO Box 718, Newberry, SC 29108

Telephone: 803-321-2600 **Fax:** 803-321-2604

Pre-Bid Conf./Site Visit: Yes Non-mandatory

Pre-Bid Date/Time: 10/12/2015 1:30pm

Place: Mid-Carolina High School, 377 CY Schumpert Rd. Prosperity, SC 29127

Bid Closing Date/Time: 10/29/2015 2:00pm

Place: Newberry County School District Office, 3419 Main St., Newberry, SC 29108

Hand Deliver Bids To: Jim Suber, 3419 Main St., Newberry, SC 29108

Mail Bids To: Jim Suber, PO Box 718, Newberry, SC 29108

Project Name: GLDTC 486 (MONROE ST.), 488 (WILHELM WINTER RD.) & 489 (US ROUTE 25 DECEL LANE)

Project Number: 486C, 488C & 489C

Location: Greenville County

Bid Security Required: Yes (5%) **Performance Bond Required:** Yes (100%) **Payment Bond Required:** Yes (100%)

Description of Project: Reconstruction Widening, Drainage, Curb & Gutter & Sidewalks, Install traffic signal and appurtenances, Catch basin Type 9, Catch Basin Type 16, 18" RC Pipe, Asphalt Aggregate Base Course Type B, Asphalt Intermediate Course Type C, Asphalt Concrete Surface Course Type C, and miscellaneous items at three locations in Greenville County.

Architect/Engineer: CoTransCo, LLC

A/E Address: 2123 Old Spartanburg Road, Suite 334, Greer, SC 29650

A/E Telephone: 864-483-4370

Bid Due Date/Time: October 26th, 2015, 11:00 am

Place: TPM, 1003 Lurens Road, Greenville SC, 29607

Plans On File At: AGC, Dodge

Plans May Be Obtained From: TPM

Plan Deposit: actual printing Price paid to TPM

Agency/Owner: Greenville Legislative Delegation Transportation Committee / Greenville County

Name & Title of Agency Coordinator: Terry A. Bragg, Director of Operations, CoTransCo, LLC

Address: 2123 Old Spartanburg Road, Suite 334, Greer, SC 29650

Telephone: 864-483-4370 (Plan rooms are requested to contact Terry A. Bragg at tabragg@charter.net for bidders list and verification of other contract information)

Project Name: FOLLY ROAD AT CAMP ROAD INTERSECTION IMPROVEMENTS

IFB Number: 4964-16C

Project Location: Town of James Island and City of Charleston

Project Description: Folly Road and Camp Road will be widened to install new left turn lanes at each approach, a right turn lane from Camp westbound onto Folly, and bike lanes on Folly. Eugene Gibbs St and Rivers Point Row will be re-aligned and widened to install left turn lanes onto Folly. Sidewalks will be installed along

both sides of Folly and along the north side of Camp. Traffic signals will be upgraded and new pedestrian signals will be installed at both intersections. Drainage improvements will include new curb & gutter, catch basins, and enlarged drainage pipes.

Construction Cost Range (incl. in-contract Utility Reloc.): \$11,000,000 - \$14,000,000

Estimated Quantities of Interest: 14,000 CY of Excavation, 6,500 LF of RCP, 120 Drainage Structures, 2 Mfg Water Quality Structures, 17,000 Tons of Asphalt, 11,000 LF of C&G, 4,500 SY of Sidewalk/Driveway/Median, approx. 50 In-contract Water and Sewer line offsets/adjustments.

Duration: 550 days Estimated Start Date: Negotiable, estimated on or before December 14, 2015

Mandatory Pre Bid: October 15, 2015 1:00pm

Bid Opening Date: November 4, 2015 3:00pm

Free Bidding Documents and Plans Available at

<http://www.charlestoncounty.org/departments/procurement/current-bids.php>

For more information on this project, please contact Wendy Curtis, Buyer, at 958-4756 or via email at wcurtis@charlestoncounty.org.

SANITARY SEWER SYSTEM IMPROVEMENTS

Sealed bids for the construction of Sanitary Sewer System Improvements will be received by City of Liberty, at their offices located at PO Box 716 / 206 W. Front Street, Liberty, SC 29657, November 12, 2015, until 10:00am and then publicly opened and read aloud at the Rosewood Center, 419 East Main Street, Liberty, SC 29657 (located immediately left of Ingles on Hwy 93).

Composition of work is as follows: Sanitary Sewer System Improvements US 178 & SC 93 Intersection Improvements Installation of approximately 515 LF 10", 1,220 LF 8" sewer mains, and (8) eight manholes.

The Contractor shall submit along with their bid at the time of bid opening proof of having a minimum of 5,000 linear feet of pipe bursting experience, with qualifying references of same and proof of a minimum of 40 training hours from manufacturer of pipe bursting equipment.

The Contract Documents are open to public inspection and may be examined at:

City of Liberty, PO Box 716 / 206 W. Front Street, Liberty, SC 29657 or Beeson-Rosier Group
110 West 1st. Avenue, Suite D, Easley, SC 29640

A highly encouraged pre-bid conference will be held on November 5, 2015 at 10:00am at the Rosewood Center, 419 East Main Street, Liberty, SC 29657 (located immediately left of Ingles on Hwy 93).

Copies of the Contract Documents may also be obtained by prospective bidders and suppliers upon application to the Engineer, along with a non-refundable payment of \$200.00 per set.

This project is being funded by a grant from the South Carolina Rural Infrastructure Authority (RIA), and all Bidders must comply with all applicable state and federal requirements identified in the Contract documents.

City of Liberty reserves the right to waive any informality, and/or the right to reject any and all bids. The contract will be awarded to the lowest responsive and responsible bidder.

Each Bidder must deposit with his bid, security in the amount, form and subject to the conditions provided for in the Information for Bidders.

No Bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

For work costing \$5,000 or more, the bidder must be qualified under the provisions of the South Carolina General & Mechanical Contracting Act of 2001, Chapter 11 – Title 40, as amended. Where a mechanical subcontract amounts to \$5,000 or more, the subcontractor shall be licensed under the same act.

FLORENCE COUNTY – FIRE STATIONS FOR HOWE SPRINGS
BID NO. 14-15/16

Florence County South Carolina is accepting sealed bids from licensed and qualified general contractors for the construction of a new Fire Station for Howe Springs Fire Department. No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).
Time Limit – 365 Calendar Days

Project Scope: The work to be completed consists of furnishing all materials, equipment, and labor necessary for the Florence County – Howe Springs Fire Department. This project consists of the construction of an approximately 18,062 SF new Station for Howe Springs Fire Department at 4395 South Irby Street. This station includes: mechanical, plumbing, electrical, and associated site work as shown in the plans and technical specifications completed by Collins & Almers Architecture.

Pre-Bid Conference: October 15, 2015 at 3:00pm. The location of the pre-bid conference will be at Council Chamber - Room 803 located at County Complex Building, 180 N. Irby Street, Florence, SC 29501.

Purpose of the Conference: The purpose of the pre-bid conference is to review questions from interested companies. Attendance at the pre-bid conference is not required as a condition of submitting a bid.

The sealed bids will be received by Florence County Procurement at County Complex, 180 N. Irby Street, Florence, SC in Room 210-C until October 29, 2015 at 3:00pm. The sealed bids will then be opened and read aloud.

Bid Security Bond Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes
Bidding Documents /Plans: In order to obtain Bidding Documents and to be included in the official Plan Holders List, contact Collins and Almers Architecture at dcollins@collinsandalmers.com. Collins and Almers will reply via email with information regarding where bidding documents may be purchased and with a Dropbox link that grants access to download electronic copies of the documents. Only the Bidding Documents obtained from the source(s) provided by Collins and Almers Architecture are official and only those who are on the official Plan Holders List will receive other pertinent information, such as addenda. Bidders must be in possession of the drawings, specifications and contract documents. Bidders rely on copies of bidding documents/plans from any other source at their own risk.

Architect: Collins & Almers Architecture, LLC 166 W. Evans Street (PO Box 5807, 29502), Florence, SC 29501
Attn: David T. Bailey Email: dbailey@collinsandalmers.com

All questions and correspondence concerning this Invitation shall be addressed to the Architect.

No bid may be withdrawn for a period of sixty (60) days after the bid opening date.

This solicitation does not commit Florence County to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. Florence County reserves the right to reject any and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

WATER METER CHANGE-OUT
REQUEST FOR BIDS

The City of Westminster is searching for an experienced water meter installation firm to complete the exchange of water meters equipped with AMR radio transmitters where an old water meter is being removed as described below.

It is the intent to replace approximately 3,129 water meters at select locations in Oconee County, South Carolina. The meters shall be supplied by the City of Westminster. They range in size from 5/8" x 3/4" to 1". All work for the project shall be performed in accordance with the City of Westminster's specifications. The specific meters are Master Meter Bottom Load Multi- Jet Radio Read Meters with 100W AMR Endpoint with Itron Connector.

The bid must be submitted to the City Administrator no later than 4:00pm October 20th, 2015 in accordance with conditions specified in the full bid package available at: <http://www.westminstersc.org/news-room> . Bids not submitted according to the instructions cannot be accepted or considered.

All interest firms should send notice via email to jlord@westminstersc.org to receive updates or questions and answers. The City is not responsible for "lost" or filtered email. Please request receipt confirmation.

All questions shall be via email to jlord@westminstersc.org . The deadline for questions is October 16th, 2015, at 8:00am. Questions received will be answered to all firms that noticed the City of their interest via email.

**PARKER SEWER & FIRE SUBDISTRICT SEWER REHABILITATION PROJECT
R16 SUBBASIN PIPE BURSTING**

Sealed bids for the Parker Sewer & Fire Subdistrict Sewer Rehabilitation Project – R16 Subbasin Pipe Bursting will be received by the Parker Sewer & Fire Subdistrict (hereinafter referred to as Owner) at 117 Smythe Street, Greenville, SC 29611 until 2:00pm on November 9, 2015. Immediately thereafter, bids will be publicly opened and read.

The project consists of the following approximate quantities of work: 10,540 LF of 8" HDPE Pipe Bursting existing gravity sanitary sewer, 3 new manholes, 141 Fused service laterals connections including 7,510 LF of new 4-inch service lateral with cleanouts. Work also includes pre and post CCTV of existing gravity sewers, active service identification with dye-testing and post CCTV of laterals. Manhole Bench and invert repair for 51 manholes, along with 267 VF of Structural Manhole Rehabilitation per the specifications, and miscellaneous pavement patching.

Work includes performing bypass pumping, public notifications, work with local SCDOT and County Public Works Department, performing and all other work required to complete the project including restoration. Stringent traffic controls measures and signage shall be incorporated into the work.

This project will be awarded to a Prime Contractor deemed capable and of demonstrated experience in all related work. Contractors are required to submit qualification submittals with their bid per the description listed in the Instructions to Bidders section of the Contract Documents.

SCDOT has informed the Owner that issuance of the Encroachment Permit for this project is dependent on the Contractor selected. SCDOT has taken the position that an Encroachment Permit may not be issued to execute this project unless the SCDOT is in agreement with the selected contractor. Contractors with outstanding issues with Greenville SCDOT should not bid this project.

Bidding documents may be examined at the office of the Engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC. Copies of bidding documents may be obtained from Dunn & Associates Engineering, Inc., P. O. Box 1120, Anderson, SC 29622, at a non-refundable cost of \$150.00 per set. Electronic versions are available in Adobe PDF format at a cost of \$25.00. Please contact Mr. Keith Dunn at 864-222-0339 or email keith@dunnengineering.com for more information.

A Bid Security in the amount of 5 percent of the bid must accompany each bid. Bidders must comply with all Laws and/or Orders not to discriminate in employment practices.

The Owner reserves the right to waive any irregularities and to reject any or all bids in their best interest.

**DEMOLISH RESIDENTIAL STRUCTURES
192 BRIARCLIFF RD. PROPOSAL NO. 1516-10-20-02**

The City of Spartanburg is requesting proposals from licensed asbestos abatement contractors to demolish a heavily fire damaged residential structure, with asbestos contamination in the City of Spartanburg, located at 192 Briarcliff Rd. Spartanburg, SC.

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

If you can't complete this work within 30 days of assignment do not bid on this project.

Pre-Bid: No pre-bid tour scheduled

Please submit two (2) copies of your sealed proposals: Sealed Bids Due October 20, 2015 no later than 3:00pm. Proposals must be submitted to Carl Wright, Procurement and Property Manager, City Hall 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, and City of Spartanburg at 864-596-2914.

Proposals can be hand delivered or mailed to the following address: City of Spartanburg, (PO Box 5107) 145 W. Broad Street, Spartanburg, SC. 29304 Attn: Procurement and Property Division

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

**DEMOLISH RESIDENTIAL STRUCTURES
414 BRAWLEY ST. PROPOSAL NO. 1516-10-20-01**

The City of Spartanburg is requesting proposals from licensed asbestos abatement contractors to demolish a heavily fire damaged residential structure, with asbestos contamination in the City of Spartanburg, located at 414 Brawley St. Spartanburg, SC.

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

If you can't complete this work within 30 days of assignment do not bid on this project.

Pre-Bid: No pre-bid tour scheduled

Please submit two (2) copies of your sealed proposals: Sealed Bids Due October 20, 2015 no later than 3:00pm. Proposals must be submitted to Carl Wright, Procurement and Property Manager, City Hall 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, and City of Spartanburg at 864-596-2914.

Proposals can be hand delivered or mailed to the following address: City of Spartanburg, (PO Box 5107) 145 W. Broad Street, Spartanburg, SC. 29304 Attn: Procurement and Property Division

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

WATER LINE ADDITION NORTH FIRETOWER
HPG PROJECT NO. 11040

Separate sealed Bids, for furnishing all materials, labor, tools, equipment and appurtenances necessary for the construction of Water Line Addition, North Firetower to Blythewood Road will be received by the Owner at the Winnsboro Town Hall located at 207 North Congress Street, Winnsboro, SC until 2:00pm on November 5, 2015 and then at said place be publicly opened and read aloud.

The Project consists of the following major elements: Installation of approximately 3,800 linear feet of 16-inch water line, valves, fittings and miscellaneous appurtenances.

The Instructions to Bidders, Bid Form, Contract Agreement, Plans, Specifications, and forms of Bid Bond, Performance Bond, Payment Bond and other Contract Documents may be examined at the following locations: Winnsboro Town Hall: Winnsboro, SC HPG and Company, Consulting Engineers, Inc.: West Columbia SC

Copies of Contract Documents and plans may be obtained from the office of HPG and Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169 upon a non-refundable payment of \$50.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid must be accompanied by a Bid Bond, prepared on the form of Bid Bond attached to the Contract Documents or a Surety Company's Standard Bid Bond, duly executed by the Bidder as principal and having as surety thereon a surety company licensed to do business in the State of South Carolina. The Bid Bond shall be in the amount of 5 percent of the Bid.

No Bid will be considered unless the Bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

The successful Bidder for this Contract will be required to furnish a satisfactory Performance Bond and Payment Bond each in the amount of 100 percent of the Bid. No Bidder may withdraw his Bid within 60 days after the date of the Bid opening.

The Owner reserves the right to reject any or all Bids and to waive any informalities.

Consultant / Professional Services

ATTORNEY SERVICES

Santee-Lynches Regional Council of Governments, on behalf of the Santee-Lynches Regional Development Corporation, is seeking proposals for attorney services to conduct real estate closings for properties to be acquired under the Neighborhood Initiative Program (NIP).

You are invited to submit a proposal in accordance with the specifications in the request package. To obtain a copy of the request package, contact procurement@slcog.org.

This project is funded in part by the Neighborhood Initiative Program (NIP) provided by the SC State Housing Finance and Development Authority.

Proposals must be returned in writing to the attention of : ECS Procurement, Santee-Lynches Council of Governments, 2525 Corporate Way, Suite 200, Sumter, SC 29154 by 3:00pm on October 23, 2015.

No late proposals will be accepted. This solicitation does not commit the Santee-Lynches Regional Development Corporation or Santee-Lynches Regional Council of Governments to award a contract or pay any costs incurred in the preparation of the proposal or to procure or contract for services.

Equipment

Description: FIRE-FIGHTERS SELF-CONTAINED BREATHING APPARATUS

Solicitation Number: 12114

Delivery Point: Cheraw High School 649 Chesterfield Hwy, Cheraw, SC 29520

Submit Offer By: October 21, 2015 2:00pm

Purchasing Agency: Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709

Buyer: Wayne Wallace, wwallace@chesterfieldschools.org

Bid Request: Linda Carter lcarter@chesterfieldschools.org, 843-634-6666

Description: AUTOMOTIVE PANEL MOLDS CONTRACT

Solicitation Number: 66845773

Delivery Point: Greenville, SC

Submit Offer By: 10/20/2015 2:15pm

Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Jody Burgess, 864-650-8050, jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: LED TRAFFIC SIGNAL CABLES

Solicitation Number: 15-B031R

Delivery Point: Charleston, SC

Submit Offer By: November 4, 2015 12:00pm

Purchasing Agency: City of Charleston 75 Calhoun Street, 3rd Floor, 29401

Buyer: Robin Barrett-Robinson, 843-724-7314, robinsonr@charleston-sc.gov

Download Solicitation From: <http://www.charleston-sc.gov/Bids.aspx?CatID=17>

Description: TYPE "C" ACTIVITY BUS

Solicitation Number: IFB 16-005

Delivery Point: Greenwood, SC

Submit Offer By: October 21, 2015 2:00pm

Purchasing Agency: Greenwood School District 50, 1855 Calhoun Road, Greenwood, SC 29649

Buyer / Bid Request: Jack Butler, Procurement Mgr., 864-941-5482 or butlerjl@gwd50.org

Information Technology

Description: EVERFOCUS CAMERA BRACKET PART# BA-EHD-PLUS

Solicitation Number: 1516-18

Delivery Point: Carolina Forests High School

Submit Offer By: October 20, 2015 3:30pm

Purchasing Agency: Horry County Schools 335 Four Mile Rd. Conway, SC 29526

Buyer: Maurice Jackson, 843-488-6929 mjackson@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac/>

Description: HOSTED MICROSOFT EXCHANGE SOLUTION WITH OFFICE 365

Solicitation Number: COH-#10062015

Delivery Point: Hanahan, SC 29410

Submit Offer By: October 27, 2015 12:00pm

Purchasing Agency: Kitty Farias, 1255 Yeamans Hall Road, Hanahan, SC 29410 kfarias@cityofhanahan.com
843-576-5254

Bid Request: dkornahrens@cityofhanahan.com

Download Solicitation From: <http://cityofhanahan.com/government/administration/purchasing/>

Description: PROOFPOINT PROTECTION

Solicitation Number: 16.06.NC.Q

Delivery Point: Charleston, SC 29401

Submit Offer By: October 23, 2015 2:00pm

Purchasing Agency: College of Charleston, Procurement Office, Lightsey Center, Suite B-53, 160 Calhoun Street, Charleston, SC 29401

Buyer: Niall Cahill, 843-953-5940, cahillnp@cofc.edu

Download Solicitation From: <http://ebid.cofc.edu>

NETAPP STORAGE UPGRADE

Anderson County is accepting sealed bids for NetApp Storage Upgrade for Anderson County, reference Bid# 16-025. Bids must be received no later than 11:30am, October 22, 2015.

Bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties are to visit the Anderson County website at www.andersoncountysc.org under the Purchasing Department area to request information.

Maintenance and Repair

Description: INSTALLATION OF A 3 TON HVAC UNIT AND DUCTWORK IN THE DISPATCH ROOM AT THE OPERATIONS CENTER, 757 S. ANDERSON RD, ROCK HILL, SC.

Solicitation Number: PUR684

Delivery Point: Rock Hill, SC

Pre-Bid Conf./Site: Mandatory

Date/Time/Place: October 20, 2015, 10:00am at 757 S. Anderson Rd. Building 103, Rock Hill, SC 29730.

Submit Offer By: November 4, 2015 2:30pm

Purchasing Agency: City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Direct Inquiries To Buyer: Tom Stanford, Financial Analyst, 803-329-7070 or tom.stanford@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Description: 5 TON HVAC REPLACEMENT UNIT AT THE ITS SERVER ROOM AT CITY HALL

Solicitation Number: PUR683

Delivery Point: Rock Hill, SC

Pre-Bid Conf./Site: Mandatory

Date/Time/Place: October 21, 2015 10:00am, City Hall Wellness Center, 155 Johnston St, Rock Hill, SC 29730

Submit Offer By: November 4, 2015 2:00pm

Purchasing Agency: City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Buyer: Marty Burr, Performance Manager

Direct Inquiries To: Tom Stanford 803-329-7070 or tom.stanford@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Description: Darlington County currently operates a fleet of approximately 240 vehicles and pieces of equipment comprised of automobiles, police pursuit vehicles, ambulances, light trucks, heavy trucks, specialty trucks, specialty equipment and trailers (to include light duty trailer), light and heavy duty tractors, heavy construction equipment, boat, four-wheeler, and generators.

The maintenance of the fleet is performed at a central maintenance garage facility 2253 Rogers Road, Darlington, SC 29532). This approach to equipment maintenance is in effect for all Government vehicles.

This Request for Proposal is intended to secure the services of a Contractor to provide fleet management, preventive maintenance services, repairs, recovery and other functions for Darlington County.

Solicitation Number: RFP 1-10-23-2015

Delivery Point: Darlington, SC

Submit Offer By: 10/23/2015 2:00 pm

Purchasing Agency: County Administrator 1 Public Square Room 210, Darlington, SC 29532
Materials Manager 1 Public Square Room 210, Darlington, SC 29532

Buyer: Sherman Dibble, 843-398-4100, sdibble@darcoosc.com

Download Solicitation From: http://www.darcoosc.com/departments/purchasing/active_bid_list.php

Description: Storm Drain Repair/Replace - Barton Campus. Site work to remove collapsed storm drain, install new pipe, new 4 ft. precast junction boxes, tie in new pipe into existing junction boxes, backfill, grass, straw disturbed area.

Solicitation Number: 15-10-161

Delivery Point: Greenville, SC

Pre-Bid Conf./Site: Non-mandatory

Contact Information for appointment: Bill Tripp 864-250-8112 or bill.tripp@gvltec.edu

Submit Offer By: 10-16-2015 Noon - will accept quotes by e-mail to bill.tripp@gvltec.edu.

Purchasing Agency: Greenville Technical College, PO Box 5616, Greenville, SC 29606

Bid Request and Direct Inquiries to Buyer: Bill Tripp, 864 250-8112, bill.tripp@gvltec.edu

Download Solicitation From: www.gvltec.edu/purchasing



Minor Construction

Invitations for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: UPPER DECK OF BATHROOM FACILITY WATERPROOFING

Project Number: 2015-007

Project Location: Wylie Park Swimming Pool, 161 West End Street, Chester, SC 29706

Bid Security Required: No **Performance Bond Required:** No **Payment Bond Required:** No

Construction Cost Range: \$15,000 - \$20,000

Description of Project: The City of Chester, South Carolina is soliciting proposals from interested independent contractors for the repair, waterproofing and drainage of the upper deck of the partially sub-grade bathroom facility at the Wylie Park Swimming Pool. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: sworthy@chester.sc.gov

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: 100 West End Street, Chester, SC 29706

Agency/Owner: City of Chester

Name & Title of Agency Coordinator: Sandi Worthy

Address: 100 West End Street, Chester, SC 29706

E-mail: sworthy@chester.sc.gov **Telephone:** 803-581-2123

Pre-Bid Conf./Site Visit: Yes Mandatory

Pre-Bid Date/Time: 10/16/2015 10:00am

Place: 161 West End Street

Bid Closing Date/Time: 10/26/2015 1:00pm

Place: 100 West End Street

Hand Deliver / Mail Bids To: Sandi Worthy, 100 West End Street, Chester, SC 29706

Project Name: RENOVATION AND REPAIR OF THE PUBLIC WORKS TRUCK SHED

Project Number: 2015-009

Project Location: Public Works Department 405 Ashford Street, Chester, SC 29706

Bid Security Required: No **Performance Bond Required:** No **Payment Bond Required:** No

Construction Cost Range: \$15,000 - \$20,000

Description of Project: The City of Chester, South Carolina is soliciting proposals from interested independent contractors for the renovation and repair of the Public Works Parking Shed including roof, structural, and electrical repairs. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: sworthy@chester.sc.gov

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: 100 West End Street, Chester, SC 29706

Agency/Owner: City of Chester

Name & Title of Agency Coordinator: Sandi Worthy

Address: 100 West End Street, Chester, SC 29706

E-mail: sworthy@chester.sc.gov **Telephone:** 803-581-2123

Pre-Bid Conf./Site Visit: Yes Mandatory

Pre-Bid Date/Time: 10/22/2015 10:00am

Place: 405 Ashford Street

Bid Closing Date/Time: 11/05/2015 1:00pm

Place: 100 West End Street

Hand Deliver / Mail Bids To: Sandi Worthy, 100 West End Street, Chester, SC 29706

Printing

Description: DIPLOMA COVERS

Solicitation Number: GTC 15-10-160IFB

Delivery Point: Greenville, SC

Submit Offer By: October 15, 2015 at 3:00pm

Purchasing Agency: Greenville Technical College, PO Box 5616, Greenville, SC 29606-5616

Buyer: Deborah McGowan 864-250-8180, deborah.mcgowan@gvltec.edu

Download Solicitation From: www.gvltec.edu/purchasing

Services

Description: JANITORIAL SERVICES FOR REGION 4 PEE DEE

Solicitation Number: 5400010290

Submit Offer By: 10/15/2015 10:00am

Purchasing Agency: SC Dept. of Employment and Workforce 1550 Gadsden Street, Room 101 Columbia, SC 29201

Buyer: DANNY COVEY

Email: dcovey@dew.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010290>

Description: Newberry County is soliciting sealed proposals for the monitoring and management of the debris removal services. This is a requirement from FEMA in order to seek reimbursement for expenses in the event of a potential disaster. A contract will not be awarded until the need may arise for said services. The contract period will be for an initial three years.

Solicitation Number: 2015-30

Delivery Point: Newberry County Courthouse Annex Conference Room, 1309 College Street, Newberry, SC 29108

Submit Offer By: October 27, 2015 3:00pm

Purchasing Agency: Newberry County Public Safety

Buyer: Crystal Waldrop, CPPB, 803-321-2100, cwaldrop@newberrycounty.net

Download Solicitation From: www.newberrycounty.net/departments/purchasing

Description: Renewable Water Resources (ReWa) is requesting qualification packages for Construction Management at Risk services (preconstruction and construction) for the new Laboratory Building. Construction is anticipated to begin in late 2016 with completion occurring in 2017.

Solicitation Number: #333-10/2/15

Delivery Point: Greenville, SC

Submit Offer By: 10/29/15 5:00pm

Purchasing Agency: Renewable Water Resources 561 Mauldin Rd Greenville, SC 29607

Buyer: Stephanie Selman, 864-299-4000 x274 stephanies@re-wa.org

Download Solicitation From: www.rewaonline.org

Description: REQUEST FOR AE/MEP/CIVIL ENGINEERING PROPOSALS

Solicitation Number: RFP 120915

Delivery Point: Beaufort County, SC

Pre-Bid Conf./Site: Non-mandatory

Date/Time/Place: November 18, 2015, 3:00pm, 106 Industrial Village Road, Building #3, Engineering Conference Room, Beaufort, SC 29906

Submit Offer By: December 9, 2015, 3:00pm

Purchasing Agency: Beaufort County Purchasing Department, 106 Industrial Village Road, Building #2, Beaufort, SC 29906

Buyer: Dave Thomas, Purchasing Director 843-255-2350, dthomas@bcgov.net

Download Solicitation From: www.bcgov.net , Bidding Opportunities

Description: BIOACTIVITY TESTING FOR FRUIT SAMPLES

Solicitation Number: 66851611

Delivery Point: Clemson, SC

Submit Offer By: 10/22/2015 2:15pm

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer: Jody R. Burgess, Phone 864-650-8050, E-mail jodyb@clermson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE AND DELIVER AND A COMMERCIAL GRADE CARPET CLEANER EXTRACTOR

Solicitation Number: RFQ151023WBL

Delivery Point: Conway, SC

Submit Offer By: October 26, 2015 2:00pm

Purchasing Agency: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054

Buyer: Wanda B. Lewis, 843-349-2162

Download Solicitation From: <http://www.coastal.edu/procurement/currentsolicitations.html>

ROBERT EDGE PARKWAY MOWING

BID NO. 2015-039LW

The City of North Myrtle Beach requests sealed bids to furnish materials and labor to mow designated areas on Robert Edge Parkway.

Sealed bids are due no later than 2:00pm, November 3rd, 2015 at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

The City of North Myrtle Beach reserves the right to waive informalities and to accept or reject any or all Bids, and to award the contract in its best interests. For bid documents email jwilliford@nmb.us.

Supplies

Description: ELITE TABLEWARE

Solicitation Number: RFQ# 16-R1600669/TS

Delivery Point: Rock Hill, SC

Submit Offer By: OCTOBER 21, 2015 3:00pm.

Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC

Direct Inquiries To Buyer: Teresia Sexton, Procurement Officer, 803-323-2143, Ext. 6026

Email: sextont@winthrop.edu

Download Solicitation From: <http://www.winthrop.edu/procurement/default.aspx?id=27862>

For Sale

S.C. SURPLUS PROPERTY

Public Auction Number: 151021

A public auction will be held at 9:00 am on October 21, 2015.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave, W Columbia, SC

Contact: Customer Service, 803- 896-6880

Inspection: October 20, 2015, from 9:00am to 3:30pm & October 21, 2015, from 8:00am to 8:45am.

Intent to Sole Source

SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES

It is the intent of the South Carolina Department of Social Services (DSS) to issue a sole source procurement to Northrop Grumman System Corporation for the development and implementation of a suite of web-based applications designed to enhance the administration, management, and oversight of the Child & Adult Care Food Program. This will include three core modules: Online Applications, Online Claims and Online Compliance Review capability.

Northrop Grumman System Corporation has extensive experience with integrating the Special Nutrition Program solution with existing systems, including SAP software, which the states uses for the statewide payment system (SCEIS). In addition they have developed the program for Arkansas and several other states.

This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested services.

Please send responses via E-mail to SC Department of Social Services, Attn.: Elian Roman, Procurement Manager I, at elian.roman@dss.sc.gov for this Intent to Sole Source.

The contact deadline is 10/8/2015 by 3:00pm.

Disaster Information

Bulk and Corporate Donations: Any large bulk donations or corporate donations should be coordinated through SCEMD by contacting them between 8:00 am and 8:00 pm at 888-585-9643.

Volunteers for Engineer/Architect/Construction Services: Please call 803-299-4041.

Monetary and Material Donations: [SCEMD](#)

Volunteer Services: [United Way](#)

Other: Donna Potts: dpotts@mmo.sc.gov 803-896-6389

SCBO NOTICES

PUBLIC NOTICE -- INCUMBENT WORKER TRAINING PROGRAMS

The Greenville County Workforce Development Board (GCWDB) is currently accepting applications for Incumbent Worker Training (IWT) programs. The Incumbent Worker Training Program is subsidized through the Federal Workforce Innovation and Opportunity Act of 2014 (Public Law 113-128) and provides funding for training needed in current businesses due to expansion, new technology, retooling, new services/product lines and new organizational structuring or as part of a layoff avoidance strategy. Approximately \$50,328 is available during this application round. Interested employers may download the IWT Guidelines and Application from the Greenville County Workforce Development Board (GCWDB) website at www.greenvillewib.com or request an electronic copy via email to Kamiller@greenvillecounty.org. IWT Applications are due by 3:00pm on 10/28/2015 and should be mailed or delivered to: Greenville County Workforce Development, Attn: IWT Evaluation Committee, 225 S. Pleasantburg Drive, Suite C11, Greenville, SC 29607. Equal Opportunity Employer.

DID YOU KNOW...?

South Carolina Business Opportunities (SCBO) is a daily publication that lists proposed procurements involving goods, services, information technology and construction. According to the South Carolina State Procurement Code, solicitations by South Carolina State Government Agencies that are worth at or above \$10,000 in estimated or actual value must appear in SCBO. Other governmental entities, such as cities, counties and school districts can voluntarily advertise in SCBO. Private entities, such as construction companies (including CM-Rs), are not permitted to advertise in SCBO.

JOB OPPORTUNITIES AT SFAA

The State Fiscal Accountability Authority's procurement division is looking for experienced professionals. Please read more about these opportunities below:

[Click Here for Job Opportunities with the Division of Procurement Services](#)

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

**INSPECTOR GENERAL'S
FRAUD HOTLINE**

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm>

Telephone 803-737-0600

Helpful Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php..>

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtm>

South Carolina Business Opportunities

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1201 Main Street, Suite 600

Columbia, SC 29201

803-737-0686

scbo@mmo.sc.gov

www.procurement.sc.gov

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